



**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
Garrett, Randy Lee	§	
GARRETT, LAURA L.	§	CASE NO. 98-34188-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 3-15, 2000.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

COMMENTS:

CASE NAME:

GARRETT, RANDY/LAURA

CASE NUMBER:

98-34188

DATE UST APPROVED:

04-04-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$13,631.56

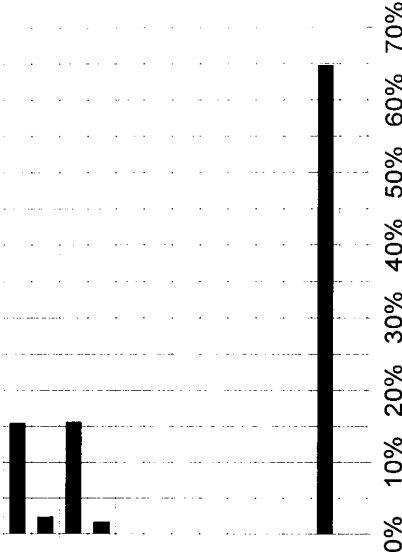
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

2,113.16  
329.50  
2,126.50  
228.90  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
8,833.50  
0.00

15.50%  
2.42%  
15.60%  
1.68%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
64.80%  
0.00%



UNSECURED CLAIMS  
ALLOWED

58,562.47

UNSECURED CLAIMS  
PAID

8,833.50

PERCENT RECOVERED  
FOR UNSECURED

15.08%

## FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page: 1

Case No: 98-34188 DRS Judge: Donald R. Sharp  
Case Name: Garrett, Randy Lee  
GARRETT, LAURA L.  
For Period Ending: 03/15/00

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 12/04/98 (f)  
341(a) Meeting Date: 02/05/99  
Claims Bar Date: 06/14/99

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Other Personal Property (u) Government Drought Program Funds	0.00	379.00		379.00	FA		
2. Homestead	60,000.00	0.00		0.00		27,320.00	60,000.00
3. Cash in Bank Accounts	50.00	50.00	DA	0.00	FA		
4. Insurance Policy	500.00	0.00		0.00			500.00
5. Automobiles 1992 Cadillac	5,000.00	0.00		0.00			5,000.00
6. Automobiles 1989 Ford Pickup	5,000.00	0.00		0.00			5,000.00
7. Automobiles 1995 Ford Mustang	9,000.00	0.00		0.00		11,085.00	9,000.00
8. Household Furniture and Goods	3,000.00	0.00		0.00			3,000.00
9. Books, Pictures & Oth. Art Obj	100.00	0.00		0.00			100.00
10. Clothing	500.00	0.00		0.00			500.00
11. Furs and Jewelry	250.00	0.00		0.00			250.00
12. Real estate (u) H/L Lots 10 & 11 Lemon Acres, 1217, 1219 1221 1223 Elm St.	0.00	3,250.00		3,250.00	FA		
13. Real estate (u) Lot 1 Blk 204-2-1 Lemon Acres 1224 & 1227 Elm St.	0.00	3,250.00		3,250.00	FA		
14. Real estate (u) Lot 9, Blk 204-2-1 Lemon Acres 1213 & 1215 Elm St.	0.00	3,250.00		3,250.00	FA		
15. Real estate (u) Lot 14 & 15 Blk 204-2-1 Lemon Acres, 1207 Elm St.	0.00	3,250.00		3,250.00	FA		
16. Post-Petition Interest Deposits (u)	Unknown	252.56		252.56	FA		

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Case No: 98-34188 DRS Judge: Donald R. Sharp  
Case Name: Garrett, Randy Lee  
GARRETT, LAURA L.

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 12/04/98 (f)  
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1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$83,400.00 \$13,681.56 \$13,631.56 \$0.00 38,405.00 83,350.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Assets #12, 13, 14 & 15: Per settlement with J. Orwosky approved in Court's Order Granting Motion of Trustee to Approve Sale of Property Free and Clear of Liens and Approving Allocation of Sale Proceeds Between Co-Owners, estate agreed to receive the first \$13,000 of sales proceeds in satisfaction of all claims related to property.

Initial Projected Date of Final Report (TFR): 04/01/00

Current Projected Date of Final Report (TFR): / /

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 98-34188 DRS  
Case Name: Garrett, Randy Lee  
Taxpayer ID No: GARRETT, LAURA L.  
For Period Ending: 75-6545665 02/29/00

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: 3753820217 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
05/03/99	1	US Dept. of Agriculture	Federal Drought Program	379.00		379.00
05/11/99	12	Professional Land Title Co. 106 College St. Sulphur Springs, TX	Proceeds from Sale/Real Proper	3,250.00		3,629.00
05/11/99	13	Professional Land Title Co. 106 College St. Sulphur Springs, TX	Proceeds from Sale/Real Proper	3,250.00		6,879.00
05/11/99	14	Professional Land Title Co. 106 College St. Sulphur Springs, TX	Proceeds from Sale/Real Proper	3,250.00		10,129.00
05/17/99	15	Professional Land and Title 106 College St Sulphur Springs, TX 75482	Sale of Property Lot 14 & 15 Llk 204-2-1 Lemon Acres 1207 Elm St.	3,250.00		13,379.00
05/28/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	12.59		13,391.59
06/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	28.65		13,420.24
07/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	25.95		13,446.19
08/31/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	27.73		13,473.92
09/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	26.05		13,499.97
10/29/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	25.23		13,525.20
11/30/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	27.89		13,553.09
12/31/99	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	27.08		13,580.17
01/31/00	16	NationsBank, N.A.	INTEREST REC'D FROM BANK	27.06		13,607.23
02/25/00		Transfer to Acct #3753820592	Bank Funds Transfer		2,355.40	11,251.83
02/29/00	16	Bank of America	INTEREST REC'D FROM BANK	24.33		11,276.16
02/29/00		Transfer to acct #3753820592	Final Posting Transfer		11,276.16	0.00

Page Subtotals

13,631.56

13,631.56

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-34188 DRS  
Case Name: Garrett, Randy Lee  
Taxpayer ID No: GARRETT, LAURA L.  
75-6545665  
For Period Ending: 02/29/00

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: 3753820217 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			COLUMN TOTALS	13,631.56	13,631.56	0.00
			Less: Bank Transfers	0.00	13,631.56	
			Subtotal	13,631.56	0.00	
			Less: Payments to Debtors	0.00	0.00	
			Net	13,631.56	0.00	

Page Subtotals

0.00

0.00



FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-34188 DRS  
Case Name: Garrett, Randy Lee  
Taxpayer ID No: 75-6545665  
For Period Ending: 02/29/00

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number: 3753820592 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
02/25/00		Transfer from Acct #3753820217	Bank Funds Transfer	2,355.40		2,355.40
02/25/00	000101	Mark A. Weisbart 5950 Sherry Lane #222 Dallas, TX 75225			2,355.40	0.00
02/29/00		Transfer from Acct #3753820217	Transfer In From MMA Account	11,276.16		11,276.16

COLUMN TOTALS 13,631.56 2,355.40 11,276.16  
Less: Bank Transfers 0.00  
Subtotal 13,631.56 2,355.40  
Less: Payments to Debtors 0.00  
Net 0.00 2,355.40

TOTAL - ALL ACCOUNTS  
GENERAL SAVINGS - 3753820217 13,631.56 0.00 11,276.16  
GENERAL CHECKING - 3753820592 0.00 2,355.40 11,276.16  
NET DISBURSEMENTS 2,355.40 11,276.16  
ACCOUNT BALANCE 11,276.16

Page Subtotals 13,631.56 2,355.40

**SCHEDULE A-1**

FINAL ACCOUNT AS OF March 3, 2000

A. RECEIPTS \$13,631.56

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>2,355.40</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$2,355.40

CURRENT BALANCE \$11,276.16

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$13,631.56
	<u>\$13,631.56</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$8,631.56</u>	10% of Next \$45,000	<u>\$863.16</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$2,113.16</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$38.00</u>
PACER claims (imported)	<u>\$0.60</u>
Paralegal Expense	<u>\$255.90</u>
Postage	<u>\$35.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$329.50</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

  X  

Notice of intent to abandon books and records of debtor filed on

\_\_\_\_\_

## Compensation and Expenses Worksheet

**Case Number: 98-34188 DRS**

**Debtor: Garrett, Randy Lee**

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$13,631.56
	\$13,631.56	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$8,631.56	10% of Next \$45,000	\$863.16
Less -	\$8,631.56	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$2,113.16 <sup>1</sup>
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,113.16

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/03/99	PARA: Paralegal Expense 0.5 @ 65.00 Input properties in preparation of Form 1	\$32.50
05/03/99	PARA: Paralegal Expense 0.3 @ 65.00 Open bank account and prepare initial deposit	\$19.50
05/11/99	PARA: Paralegal Expense 0.4 @ 65.00 Prepare deposits from sale of real estate	\$26.00
05/17/99	PARA: Paralegal Expense 0.2 @ 65.00 Prepare deposit from sale of real estate	\$13.00
08/13/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
12/08/99	PACER: PACER claims (imported) 1 @ 0.60	\$0.60
12/30/99	PARA: Paralegal Expense 4 @ 0.60 Printed claims register	\$2.40
01/13/00	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements	\$19.50
02/29/00	COPY: Photocopy/Duplication Expense 190 pages @ 0.20 / page Copy final report and supplemental final report	\$38.00

## Compensation and Expenses Worksheet

Case Number: 98-34188 DRS  
Debtor: Garrett, Randy Lee

02/29/00	PARA: Paralegal Expense 2 @ 65.00	\$130.00
	Prepare final report and supplemental final report	
02/29/00	POST: Postage 1 charge @ 35.00 / charge	\$35.00
	Mail out final report, distribution checks and supplemental final report	

### Expense Summary

COPY: Photocopy/Duplication Expense 190 pages @ 0.20 / page	\$38.00
PACER: PACER claims (imported) 1 @ 0.60	\$0.60
PARA: Paralegal Expense 4 @ 0.60	\$2.40
PARA: Paralegal Expense 3.9 @ 65.00	\$253.50
POST: Postage 1 charge @ 35.00 / charge	\$35.00

TOTAL EXPENSES CALCULATED:

\$329.50

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:


\$329.50

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$2,442.66

DATED: 03/03/00

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

<sup>1</sup>Fee is calculated only from proceeds obtained from Court Order allocating funds between the estate and co-owner and does not include amounts attributable to taxes, secured debt or closing expenses paid at closing of sale of properties since the estates' interest was settled for a net figure pursuant to the Court's Order.

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	2,113.16	2,113.16	0.00	2,113.16
B.Expenses of Trustee	329.50	329.50	0.00	329.50
C.Compensation of Attorney to Trustee	2,355.40	2,355.40	2,355.40	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$4,798.06</u>	<u>\$4,798.06</u>	<u>\$2,355.40</u>	<u>\$2,442.66</u>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property \$0.00

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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

**SCHEDULE D**

**SECURED CLAIMS**

<b>Claim No.</b>	<b>Amount Claimed</b>	<b>Amount Not Determined</b>	<b>Amount Allowed</b>	<b>Previously Paid</b>	<b>Due</b>
_____	_____	_____	_____	_____	_____
_____					

**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

<b>Claim No.</b>	<b>Name of Creditor</b>	<b>Claim No.</b>	<b>Name of Creditor</b>
_____	_____	_____	_____



**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

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**FILED UNSECURED CLAIMS TOTAL: \$58,562.47**

**SUBORDINATE UNSECURED CLAIM: \$**

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-34188		Page 1		Date: March 03, 2000		
Debtor Name: Garrett, Randy Lee		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Kessler & Collins	Administrative		\$2,355.40	\$2,355.40	\$0.00
221	Mark A. Weisbart		Atty fees \$2,126.50			
222	5950 Sherry Lane, Suite 222		Exp. \$228.90			
	Dallas, TX 75225					
00002	FIRST NATIONAL BANK	Secured		\$0.00	\$0.00	\$0.00
120	1200 MOCKINGBIRD LANE		Order disallowing			
120	SULPHUR SPRINGS, TX 75483					
00004	DEERE & COMPANY	Secured		\$0.00	\$0.00	\$0.00
120	PO BOX 65090		Order disallowing			
120	WEST DES MOINES, IA 50265					
00001	N.E. TEXAS FARMERS COOP	Unsecured		\$543.34	\$0.00	\$543.34
400	P.O. BOX 489		g			
400	SULPHUR SPRINGS, TX 75482					
00003	FARM PLAN CORPORATION	Unsecured		\$0.00	\$0.00	\$0.00
400	C/O DEERE CREDIT SERVICES		Order disallowing			
400	1415 28TH ST. PO BOX 65090					
	WEST DES MOINES, IOWA 50265-0090					
00005	CHASE MANHATTAN BANK USA, NA	Unsecured		\$6,542.70	\$0.00	\$6,542.70
400	100 DUFFY AVE.		g			
400	HICKSVILLE, NY 11801					
00006	WORLD FINANCIAL NETWORK NAT'L	Unsecured		\$405.08	\$0.00	\$405.08
400	BAN		g			
400	P. O. BOX 182124					
	COLUMBUS, OH 43218-2124					
00007	WORLD FINANCIAL NETWORK NAT'L	Unsecured		\$214.35	\$0.00	\$214.35
400	BAN		g			
400	P. O. BOX 182124					
	COLUMBUS, OH 43218-2124					
00008	NEIMAN MARCUS	Unsecured		\$423.21	\$0.00	\$423.21
400	P.O. BOX 740933		g			
400	DALLAS, TX 74374					
00009	FIRST U.S.A. BANK, NA	Unsecured		\$31.75	\$0.00	\$31.75
400	P.O. BOX 149265		g			
400	AUSTIN, TX 78714-9713					
00010	FIRST U.S.A. BANK, NA	Unsecured		\$6,002.02	\$0.00	\$6,002.02
400	P.O. BOX 149265		g			
400	AUSTIN, TX 78714-9713					
00011	TEXAS SPECIAL LIQUIDS	Unsecured		\$1,755.45	\$0.00	\$1,755.45
400	1421 HIDDEN OAKS CIRCLE		g			
400	CORINTH, TX 76205					
00012	CRYSTAL FEED MILLS INC	Unsecured		\$42,644.57	\$0.00	\$42,644.57
400	P.O. BOX 19		g			
400	COMO, TX 75431					
Case Totals:				\$60,917.87	\$2,355.40	\$58,562.47

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas  
CLAIMS REGISTER

12/30/99 Last Date to File Claims: 06/14/99 98-34188 drs Page 1  
Last Date to File Claims for Governmental Unit: 09/13/99  
Randy Lee Garrett  
Laura L. Garrett

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 03/24/99 N.E. Texas Farmers Coop P.O. Box 489 Sulphur Springs, TX 75482	Filed Amt: 543.34 g	ok
No: 2 Filed: 03/30/99 First National Bank 1200 Mockingbird Lane Sulphur Springs, TX 75483	Filed Amt: 52,317.00 g	oly-claim disallowed
No: 3 Filed: 12/28/98 Farm Plan Corporation c/o Deere Credit Services 1415 28th St. PO Box 65090 West Des Moines, Iowa 50265-0090	Filed Amt: 2,431.84 g	oly-claim disallowed
No: 4 Filed: 01/19/99 Deere & Company PO Box 65090 West Des Moines, IA 50265	Filed Amt: 5,110.12 s	oly-claim disallowed
No: 5 Filed: 04/01/99 Chase Manhattan Bank USA, NA 100 Duffy Ave. Hicksville, NY 11801	Filed Amt: 6,542.70 g	ok
No: 6 Filed: 04/22/99 World Financial Network Nat'l Ban P. O. Box 182124 Columbus, OH 43218-2124	Filed Amt: 405.08 g	ok
No: 7 Filed: 04/22/99 World Financial Network Nat'l Ban P. O. Box 182124 Columbus, OH 43218-2124	Filed Amt: 214.35 g	ok
No: 8 Filed: 04/26/99 Neiman Marcus P.O. Box 740933 Dallas, TX 74374	Filed Amt: 423.21 g	ok

No : 9

Filed: 04/26/99

Filed Amt:

31.75 g

First U.S.A. Bank, NA

P.O. Box 149265

Austin, TX 78714-9713

No: 10

Filed: 04/26/99

Filed Amt:

6,002.02 g

First U.S.A. Bank, NA

P.O. Box 149265

Austin, TX 78714-9713

No: 11

Filed: 04/21/99

Filed Amt:

1,755.45 g

# Texas Special Liquids

1421 Hidden Oaks Circle

Corinth, TX 76205

No: 12

Filed: 05/10/99

Filed Amt:

42,644.57 g

# Crystal Feed Mills Inc

P.O. Box 19

Como, TX 75431

Press RETURN to continue:

HJ

\*\* Report as of 12/30/99 \*\*

You may search by case number only (i.e. 88-12345)

If you are unaware of the case number,  
please use the Case Information selection.

Enter number ("q" to quit)

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

JAN -6 AM 11:14

CLERK, U.S. BANKRUPTCY  
COURT

BY [Signature] DEPUTY  
CASE NO. 98-34188 DRS  
Chapter 7

IN RE:  
RANDY AND LAURA GARRETT,  
  
DEBTORS.

§  
§  
§  
§

ORDER REGARDING  
THE CLAIM OF FIRST NATIONAL BANK  
CLAIM #2

E O D

JAN 06

Came on for consideration the Objection to the Claim of First National Bank, Claim #2, filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #2 filed by First National Bank in the amount of \$52,317.00 is disallowed in full for purposes of disbursement.

DATED: 12/14/05

[Signature: Donald R. Sharp]

Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 JAN -6 AM 11:14

CLERK, U.S. BANKRUPTCY  
COURT

IN RE:  
RANDY AND LAURA GARRETT,  
  
DEBTORS.

§  
§  
§  
§

CASE NO. 98-34188-DRS  
Chapter 7

ORDER REGARDING  
THE CLAIM OF FARM PLAN CORPORATION  
CLAIM #3

E O O

JAN 06 '00

Came on for consideration the Objection to the Claim of Farm Plan Corporation, Claim #3,  
filed by the Trustee. For cause shown, it is hereby

ORDERED that claim #3 filed by Farm Plan Corporation in the amount of \$2,431.84 is  
disallowed in full.

DATED: January 6, 2000



Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 JAN -6 AM 11:14

CLERK, U.S. BANKRUPTCY  
COURT

IN RE:  
RANDY AND LAURA GARRETT,  
  
DEBTORS.

§  
§  
§  
§

CASE NO. 98-34188-DRS  
Chapter 7

ORDER REGARDING  
THE CLAIM OF DEERE & CO.  
CLAIM #4

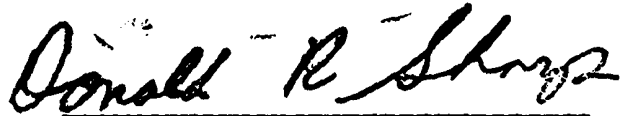
E O D

JAN 06

Came on for consideration the Objection to the Claim of Deere & Co., Claim #4, filed by the  
Trustee. For cause shown, it is hereby

ORDERED that claim #4 filed by Deere & Co. in the amount of \$5,110.12 is disallowed for  
purposes of disbursement.

DATED: January 6, 2000



Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

APR 13 1999

CASE NO. 98-34188-DRS

Chapter 7

IN RE:  
RANDY AND LAURA GARRETT,

§  
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§  
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DEBTOR.

EOD

**ORDER GRANTING MOTION OF TRUSTEE TO APPROVE SALE OF  
PROPERTY FREE AND CLEAR OF LIENS AND APPROVING  
ALLOCATION OF SALE PROCEEDS BETWEEN CO-OWNERS**

APR 14 1999

ON THIS DAY CAME ON FOR CONSIDERATION the Motion of Trustee to Approve Sale of Property Free and Clear of Liens and to Approve Allocation of Sale Proceeds Between Co-Owners (the "Motion") filed by Mark A. Weisbart, Chapter 7 Trustee. After consideration of the Motion, the arguments presented by counsel, finding that notice was proper and that the Office of the United States Trustee has no objections to the Motion, it is the opinion of this Court that the Motion should be APPROVED. Accordingly, it is

**ORDERED** that the Trustee is authorized to sell the properties described in the Motion free and clear of all purported liens, claims and encumbrances, with such liens, claims and encumbrances to attach to the proceeds; it is further


**ORDERED** that upon closing of the sale of such properties, all associated fees, costs, commissions, past due taxes and outstanding ad valorem taxes and secured claims attaching to the properties may be paid from the proceeds of sale; it is further

**ORDERED** that upon the Properties' sale, the Trustee shall receive the first \$13,000 of net proceeds and all further net proceeds shall be disbursed to the Co-Owners (as defined in the Motion).

DATED: April 13, 1999

18



  
HONORABLE DONALD R. SHARE  
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 FEB 17 AM 11:41

CLERK, U.S. BANKRUPTCY  
COURT

CASE NO. 98-34188 DRS DEPUTY

Chapter 7

FOR

IN RE: §  
RANDY AND LAURA GARRETT, §  
§  
DEBTORS. §§

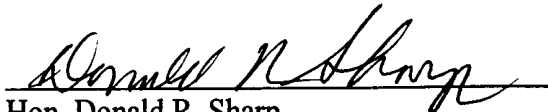
FEB 17 2000

ORDER APPROVING  
FIRST AND FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS  
FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

Came on to be heard the Trustee's First and Final Application of Trustee's Professionals for Payment of Fees and Reimbursement of Expenses and, after appropriate notice and opportunity for hearing, the Court finds the Application should be approved. Therefore, it is

ORDERED that Kessler & Collins( including Mark A. Weisbart), are awarded fees of \$2,126.50 and expenses of \$228.90.

DATED: February 17, 2000

  
Hon. Donald R. Sharp  
U. S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:  
GARRETT, RANDY AND LAURA,

DEBTORS

§  
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CASE NO. 98-34188- DRS  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$11,276.16
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,442.66	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$ 8,833.50	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$11,276.16
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-15, 2000.

  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

# PROPOSED DISTRIBUTION

Case Number: 98-34188

Page 1

Date: March 3, 2000

Debtor Name: Garrett, Randy Lee \ GARRETT, LAURA L.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$11,276.16
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$2,113.16	\$0.00	\$2,113.16	\$2,113.16	\$9,163.00
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$329.50	\$0.00	\$329.50	\$329.50	\$8,833.50
0	Kessler & Collins	Admin	221	\$2,355.40	\$2,355.40	\$0.00	\$0.00	\$8,833.50
00001	N.E. TEXAS FARMERS COOP	Unsec	400	\$543.34	\$0.00	\$543.34	\$81.96	\$8,751.54
00005	CHASE MANHATTAN BANK USA, NA	Unsec	400	\$6,542.70	\$0.00	\$6,542.70	\$986.89	\$7,764.65
00006	WORLD FINANCIAL NETWORK NAT'L BAN	Unsec	400	\$405.08	\$0.00	\$405.08	\$61.10	\$7,703.55
00007	WORLD FINANCIAL NETWORK NAT'L BAN	Unsec	400	\$214.35	\$0.00	\$214.35	\$32.33	\$7,671.22
00008	NEIMAN MARCUS	Unsec	400	\$423.21	\$0.00	\$423.21	\$63.84	\$7,607.38
00009	FIRST U.S.A. BANK, NA	Unsec	400	\$31.75	\$0.00	\$31.75	\$4.79	\$7,602.59
00010	FIRST U.S.A. BANK, NA	Unsec	400	\$6,002.02	\$0.00	\$6,002.02	\$905.34	\$6,697.25
00011	TEXAS SPECIAL LIQUIDS	Unsec	400	\$1,755.45	\$0.00	\$1,755.45	\$264.79	\$6,432.46
00012	CRYSTAL FEED MILLS INC	Unsec	400	\$42,644.57	\$0.00	\$42,644.57	\$6,432.46	\$0.00
<< Totals >>				\$63,360.53	\$2,355.40	\$61,005.13	\$11,276.16	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.